Bill No:- 1st and Final bill

Work order No:- EE (Project)/YNK Zone/WO/106/2018-2019. Date 08/03/2019

M. A. R. 57 (Rule 116) No. D

Measurement Book

Agreement No:- EE/Project/AG No:106/2018-2019. Date 08/03/2019 220041

Serial No. .....

Est Cost:- 2,50,000/-

Name of work maintenance of Cremetorium Burrial Ground and office maintenance in ward No-03.

Name of Contractor of nature of Agency Sri. S. Somashekar, #90, New No. 441/15, Allalasandra, GKVK Layout, Bangalore-560065

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Breadth	Depth	Contents	Reference to last Measurement
	2	3	4	5	6	7	8
	NO (1) clearing and grubbing road land including uprooting rank vegetation, grass, bushes, shrubs, saplings and trees girth up to 300mm removal of stumps of trees cut earlier and disposal of unserviceable materials and stacking of serviceable materials to be used or as directed, including removal and disposal of top organic soil not exceeding 150mm in thickness Complete as per Specifications.						
	Quantity vide, As per pre measurement are recorded in this MB and page no of:- 220075-76:- 0.60 Hectares @ Rs. 85000.00						51,000.00
	NO (2) Earthworks excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed,						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Ref to Meas
1	2	Number 3	Length 4	Breadth 5	Depth 6	7	
	The disposed earth to be levelled neatly after breaking c Complete as per specifications.						
	Quantity vide, As per pre measurement are recorded in this mb and page no of:- 220077:-					533.96 m³	
Item no (3)	Providing and fixing granite benches as per design, Specifica fixing as per the directions of the engineer in charge wor					@RS. 250.00	133,49
	Ambha Bhavani park side:-	1	-	-	-	1.00	
		1	-	-	-	1.00	
		1	-	-	-	1.00	
		1	-	-	-	1.00	
		1	-	-	-	1.00	
	Checked.					5.00 Nos	
	15/5/19					@RS. 12000.00	60,000

M. A. R. 57 (Rule 116) **No. D** 220042

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
			Total bill Amount RS=				2,44,490.00
			12% GST charges RS=				29338.80
			Grand Total bill Amount RS=				2,73,828.80
	CERTIFICATE:- 1) Certified that the above work done is Satisfactorily Completed. 2) Certified That the There is no defories have been cleared to Site. Somasekhar [CONTRACTOR]				15/5/2019		Asst. Executive Engineer Project Division Yelahanka Zone Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
				L=90.00			
			BURRIAL GROUND			W=85.00	
			Road ENTRY				
	ATTUR TO VEERASAGARA ROAD						

Asst. Executive Eng
Project Division
Yelahanka Zon
Bangalore

M. A. R. 57 (Rule 116) **No. D** 220043

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
					Total	Rs. 273828-00	
						IT - 2738-00	
						CGST - 2738-00	
						CESS - 274-00	
						SGST - 2445-00	
						Adjn. 10640-00	
						Cheque 263188-00.	

Audited & Admitted for Rs. Rs. 273828/-

Rs. 263,188/- by Cheque

and Rs. 10,640/- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P

Exec. Engineer
Project Division
B.B.M.P

7/11/19